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DPS-1291
 Copy 2 of 4
 12 July 1958

CONTRACT APPROVAL

Contract No. A-101

The following Change Notice No. 1 to purchase order 25-34760
 is hereby approved to be issued for System 4 of Contract No. A-101:

<u>Vendor</u>	<u>Reqn. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
25X1A Eastern Air Devices c/o [REDACTED] Electronic Associates	00819 14102	25-34760	(\$1,100.00)

Change affects order as follows:

Original purchase order total	\$5,775.00
Reduction per Change Notice #1	<u>1,100.00</u>
Net purchase order total	\$4,675.00

Please refer to original approval letter No. 15443 dated
 13 May 1957 on this purchase order and your letter dated April 1,
 1957.

Very truly yours,

25X1A

[REDACTED]
Contracting Officer

25X1A
 Distribution:
 Orig - [REDACTED] R-W
 2 - A-101, Approvals, Folder 14A
 w/cy 1 of DPS-1300
 3 - Comptroller, DPS/DCI
 4 - Chrono, RI

DPS/DCI: [REDACTED] (11/6/58)

25X1A

DOCUMENT NO. _____
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S C
 NEXT REVIEW DATE: 2012
 AUTH: HR 70-2
 DATE: 12/1/82 REVIEWER: 064540

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